

EXHIBIT A**BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP**

A PARTNERSHIP INCLUDING PROFESSIONAL ASSOCIATIONS

2500 FIRST UNION FINANCIAL CENTER

MIAMI, FLORIDA 33131-2336

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ONE EAST BROWARD BOULEVARD • SUITE 700

FORT LAUDERDALE, FLORIDA 33301

TELEPHONE: (954) 356-0030 • FAX: (954) 356-0406

WR Grace-Official Committee of Prope

October 25, 2001

Invoice # 46212

FOR PROFESSIONAL SERVICES RENDERED
THROUGH September 30, 2001

RE: 01- Case Administration

Atty - SLB
Client No. 74817/15537

09/04/01	LMF	1.10	110.00	Update docket and review agenda in preparation for September 7, 2001 hearing for hearing (.4); telephone calls to debtor's counsel regarding agenda (.3); compile pleadings (.4).
09/04/01	JMS	3.40	765.00	Telephone conference with G. Boyer regarding confidentiality agreement (.3); receive and review motion to assume, assign and sell Dragon Court Lease (.5); telephone conference S. Schwartz regarding confidentiality agreement (.9); telephone conference with G. Boyer regarding the amendment to confidentiality agreement and revisions thereto. (.8); finalize amendments to confidentiality agreement (.5); e-mail to M. Gries & G. Boyer regarding execution of confidentiality agreement (.4).
09/04/01	JLH	1.50	150.00	Attend to documents management and imaged files.
09/05/01	JMS	0.80	180.00	Telephone conference with G. Boyer regarding confidentiality issue (.4); telephone conference with S. Schwartz regarding confidentiality issues (.2); telephone conference with J. Kapp regarding rolling document repository motion (.2).
09/06/01	JLH	0.80	80.00	Documents management and image files.
09/07/01	EM	1.30	312.00	Review motion seeking to modify the automatic stay and draft executive summary (.8); review motion authorizing assignment of lease and sublease and draft executive summary (.5).
09/08/01	JMS	0.90	202.50	Review summary of ECARG/Honeywell motion to modify automatic stay (.2); review and analysis of Honeywell motion for relief from automatic stay (.7).
09/10/01	EM	0.20	48.00	Review and revise executive summary of Debtors' motion to assign certain Lease and Subleases (.2).
09/10/01	JMS	0.20	45.00	Telephone conference with G. Boyer re meeting in September (.2); telephone conference with T. Hillsee re notice issues (.3); review memo re selection of state law (.4).
09/12/01	EM	0.10	24.00	Review and revise executive summary of motion to assign lease and subleases.
09/13/01	ALG	0.50	50.00	Review and compare pleading index with imaging index.
09/13/01	JLH	0.80	80.00	Prepare imaging index.
09/14/01	JLH	0.50	50.00	Continue prepare imaging index.
09/18/01	JLH	0.80	80.00	Prepare pleadings for imaging.
09/19/01	JMS	0.40	90.00	Review of debtors' response to Honeywell motion to modify automatic stay (.2); receive and review stipulation between Aon and debtors (.2).

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09/19/01	JMS	0.30	67.50	Review of certifications of counsel and attached orders regarding de minimus claims settlement, exclusivity, Casner & Edwards (.3).
09/20/01	JMS	0.10	22.50	Review correspondence from debtors to plaintiffs' counsel regarding Maryland Casualty (.1).
09/20/01	JLH	0.60	60.00	Complete imaging project.
09/21/01	JMS	2.50	562.50	Review of Debtors' opposition to Smolker motion for relief from automatic stay (.2); receive and analyze report of CDG regarding Asbestos Claims Trends in the 1990's (1.3); receive and review Debtors' response to Honeywell motion for relief from stay (.3); receive and review stipulation between Debtors and AON (.3); receive and review orders entered regarding settlement motion, Casner & Edwards, exclusivity (.4).
09/24/01	JMS	0.20	45.00	Receive and review Honeywell's limited objection to debtors' motion for order granting relief from automatic stay (.2).
09/25/01	JMS	0.90	202.50	Telephone conference with T. Tacconelli regarding hearing dates (.2); review Exxon Mobil motion for summary judgment and memo of law in support thereof (.5); email memo to S. Baena re status of pending motion (.2).
09/26/01	JMS	0.20	45.00	Email to and from S. Schwartz regarding Conway confidentiality agreement (.2); telephone conferences with G. Boyer regarding business issues (.4).
09/28/01	JMS	0.30	67.50	Telephone conference with D. Speights regarding reimbursement of expenses (.1); receive and review stipulation and order resolving motion of First Union Commercial Corporation (.2).

PROFESSIONAL SERVICES

\$3,339.00

COSTS ADVANCED

08/30/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 961249472 DATE: 9/12/01	28.64
09/04/01	Photocopies 46.00pgs @ .15/pg	6.90
09/04/01	Photocopies 33.00pgs @ .15/pg	4.95
09/04/01	Long Distance Telephone (312) 861-3103; 1 Mins.	0.46
09/04/01	Long Distance Telephone (214) 978-4984; 53 Mins.	24.45
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09/04/01	Long Distance Telephone (312) 861-3103; 1 Mins.	0.46
09/04/01	Long Distance Telephone (302) 652-4100; 2 Mins.	0.92
09/04/01	Long Distance Telephone (302) 575-1555; 2 Mins.	1.38
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09/04/01	Long Distance Telephone (212) 813-1703; 3 Mins.	1.38
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09/05/01	Telecopies 54.00pgs @ .50/pg	27.00
09/05/01	Telecopies 62.00pgs @ .50/pg	31.00
09/05/01	Long Distance Telephone (843) 524-5708; 11 Mins.	5.08
09/05/01	Long Distance Telephone (803) 943-4444; 1 Mins.	0.92
09/05/01	Long Distance Telephone (415) 989-1801; 1 Mins.	0.92

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09/05/01	Long Distance Telephone (212) 813-1703; 2 Mins.	0.92
09/05/01	Long Distance Telephone (310) 979-4144; 1 Mins.	0.46
09/05/01	Long Distance Telephone (302) 594-3100; 4 Mins.	2.31
09/05/01	Long Distance Telephone (302) 575-1555; 4 Mins.	1.85
09/05/01	Long Distance Telephone (302) 426-1900; 2 Mins.	0.92
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09/05/01	Long Distance Telephone (312) 861-2124; 1 Mins.	0.46
09/05/01	Long Distance Telephone (212) 813-1703; 1 Mins.	0.92
09/05/01	Long Distance Telephone (212) 813-1703; 3 Mins.	1.85
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09/05/01	Long Distance Telephone (202) 457-5010; 7 Mins.	3.23
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09/06/01	Long Distance Telephone (302) 575-1555; 2 Mins.	1.38
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09/06/01	Long Distance Telephone (302) 573-6155; 2 Mins.	0.92
09/06/01	Long Distance Telephone (215) 665-2000; 3 Mins.	1.38
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09/06/01	Long Distance Telephone (302) 573-6356; 1 Mins.	0.92
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09/06/01	Long Distance Telephone (302) 575-1555; 1 Mins.	0.46
09/06/01	Long Distance Telephone (202) 862-5000; 6 Mins.	2.77
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09/06/01	Long Distance Telephone (302) 575-1555; 1 Mins.	0.92
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09/07/01	Telecopies 4.00pgs @ .50/pg	2.00
09/07/01	Telecopies 4.00pgs @ .50/pg	2.00

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09/07/01	Telecopies	4.00pgs @ .50/pg	2.00
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09/07/01	Telecopies	4.00pgs @ .50/pg	2.00
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09/07/01	Telecopies	4.00pgs @ .50/pg	2.00
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09/07/01	Long Distance Telephone	(803) 943-4444; 4 Mins.	1.85
09/07/01	Long Distance Telephone	(409) 883-4394; 1 Mins.	0.92
09/07/01	Long Distance Telephone	(843) 216-9000; 1 Mins.	0.92
09/07/01	Long Distance Telephone	(302) 575-1555; 4 Mins.	2.31
09/07/01	Long Distance Telephone	(509) 455-9555; 2 Mins.	1.38
09/07/01	Long Distance Telephone	(843) 216-9000; 1 Mins.	0.92
09/07/01	Long Distance Telephone	(617) 610-1826; 1 Mins.	0.92
09/07/01	Long Distance Telephone	(973) 538-0800; 5 Mins.	2.31
09/07/01	Long Distance Telephone	(415) 989-1800; 1 Mins.	0.46
09/07/01	Long Distance Telephone	(415) 989-1801; 1 Mins.	0.92
09/07/01	Long Distance Telephone	(409) 883-4394; 2 Mins.	1.38
09/07/01	Long Distance Telephone	(302) 575-1555; 2 Mins.	1.38
09/07/01	Long Distance Telephone	(202) 862-5065; 5 Mins.	2.31
09/07/01	Long Distance Telephone	(302) 575-1555; 1 Mins.	0.92
09/07/01	Long Distance Telephone	(202) 862-5065; 29 Mins.	13.38
09/07/01	Long Distance Telephone	(831) 626-8152; 2 Mins.	0.92
09/07/01	Long Distance Telephone	(312) 861-2124; 2 Mins.	0.92
09/07/01	Long Distance Telephone	(312) 861-2200; 1 Mins.	0.46
09/07/01	Long Distance Telephone	(509) 747-2323; 1 Mins.	0.46
09/07/01	Long Distance Telephone	(415) 989-1801; 1 Mins.	0.46
09/07/01	Long Distance Telephone	(409) 883-4814; 1 Mins.	0.92
09/07/01	Long Distance Telephone	(617) 720-5015; 1 Mins.	0.46
09/10/01	Photocopies	32.00pgs @ .15/pg	4.80
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09/10/01	Telecopies	4.00pgs @ .50/pg	2.00
09/10/01	Long Distance Telephone	(803) 943-4599; 2 Mins.	0.92
09/10/01	Long Distance Telephone	(215) 721-2120; 1 Mins.	0.92
09/10/01	Long Distance Telephone	(212) 813-1703; 1 Mins.	0.92
09/10/01	Long Distance Telephone	(212) 806-5400; 1 Mins.	0.46
09/10/01	Long Distance Telephone	(212) 813-1703; 2 Mins.	0.92
09/10/01	Long Distance Telephone	(212) 813-1703; 1 Mins.	0.46
09/12/01	Photocopies	1.00pgs @ .15/pg	0.15
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09/12/01	Long Distance Telephone	(215) 597-5795; 1 Mins.	0.46
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09/13/01	Long Distance Telephone (843) 524-5708; 29 Mins.	13.84
09/13/01	Long Distance Telephone (415) 989-1801; 1 Mins.	0.92
09/13/01	Long Distance Telephone (803) 943-4599; 22 Mins.	10.15
09/13/01	Long Distance Telephone (409) 883-4814; 22 Mins.	10.15
09/13/01	Long Distance Telephone (312) 861-2248; 2 Mins.	1.38
09/13/01	Long Distance Telephone (310) 979-4144; 1 Mins.	0.46
09/13/01	Long Distance Telephone (409) 883-4814; 19 Mins.	9.23
09/13/01	Long Distance Telephone (409) 883-4814; 23 Mins.	10.61
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09/14/01	Telecopies 28.00pgs @ .50/pg	14.00
09/14/01	Long Distance Telephone (212) 813-0580; 4 Mins.	2.31
09/17/01	Long Distance Telephone (302) 575-1555; 5 Mins.	2.31
09/17/01	Long Distance Telephone (312) 861-2124; 4 Mins.	1.85
09/17/01	Long Distance Telephone (302) 573-6491; 10 Mins.	5.08
09/17/01	Long Distance Telephone (312) 861-2124; 5 Mins.	2.77
09/17/01	Long Distance Telephone (302) 575-1555; 7 Mins.	3.23
09/18/01	Telecopies 6.00pgs @ .50/pg	3.00
09/18/01	Long Distance Telephone (409) 882-1732; 5 Mins.	2.77
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09/19/01	Long Distance Telephone (302) 426-1189; 2 Mins.	0.92
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09/20/01	Photocopies 2.00pgs @ .15/pg	0.30
09/20/01	Telecopies 6.00pgs @ .50/pg	3.00
09/20/01	Long Distance Telephone (415) 989-1801; 1 Mins.	0.92
09/20/01	Long Distance Telephone (215) 721-2120; 11 Mins.	5.08
09/20/01	Long Distance Telephone (302) 575-1555; 14 Mins.	6.46
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09/26/01	Photocopies 8.00pgs @ .15/pg	1.20
09/26/01	Long Distance Telephone (214) 674-9016; 3 Mins.	1.38
09/27/01	Telecopies 4.00pgs @ .50/pg	2.00
09/27/01	Telecopies 4.00pgs @ .50/pg	2.00
09/27/01	Long Distance Telephone (415) 989-1801; 1 Mins.	0.46
09/27/01	Long Distance Telephone (415) 989-1801; 1 Mins.	0.92
09/28/01	Telecopies 16.00pgs @ .50/pg	8.00
09/28/01	Long Distance Telephone (409) 883-4814; 5 Mins.	2.31

TOTAL COSTS ADVANCED-----
\$958.08**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Marquez, Elena	1.60	240.00	\$384.00
Sakalo, Jay M	10.20	225.00	\$2,295.00
Guerra, Armando L	0.50	100.00	\$50.00

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Flores, Luisa M	1.10	100.00	\$110.00
Heredia, Jose L	5.00	100.00	\$500.00
<i>TOTAL</i>	<i>18.40</i>		<i>\$3,339.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$167.70
Telecopies	\$473.00
Federal Express	\$67.40
Long Distance Telephone	\$249.98
TOTAL	\$958.08

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$4,297.08
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BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 02 - Debtors' Business Operations Atty - SLB
Client No. 74817/15538

09/05/01	JMS	0.70	157.50	Review and analysis of schedules and statements of W.R. Grace-Conn.
09/20/01	SLB	0.30	127.50	E-mails from and to J. Sakalo re: debtors' income disclosures (.3).
09/25/01	JMS	0.30	67.50	Telephone conference with G. Boyer regarding financial disclosures (.3).
09/26/01	JMS	0.40	90.00	Telephone conferences with G. Boyer regarding business issues (.4).

PROFESSIONAL SERVICES**\$442.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.30	425.00	\$127.50
Sakalo, Jay M	1.40	225.00	\$315.00
<i>TOTAL</i>	<i>1.70</i>		<i>\$442.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$442.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

09/06/01	SLB	1.00	425.00	Committee meeting (1.0)
09/06/01	JMS	1.30	292.50	Prepare for committee call (.3); committee conference call (1.0).
09/07/01	SLB	0.30	127.50	Committee Meeting.
09/07/01	JMS	0.60	135.00	Committee conference call (.6).
09/13/01	SLB	0.30	127.50	Committee Meeting (.3)
09/13/01	JMS	0.70	157.50	Prepare for committee call (.3); committee conference call (.4).
09/20/01	JMS	0.40	90.00	Telephone conference with T. Tacconelli re hearing dates, committee expenses certification (.4).
09/27/01	JMS	1.00	225.00	Committee call (1.0).

PROFESSIONAL SERVICES

\$1,580.00

COSTS ADVANCED

08/02/01	Long Distance Telephone-Outside Services	458.43
08/09/01	Long Distance Telephone-Outside Services	296.93
08/16/01	Long Distance Telephone-Outside Services	110.62
08/23/01	Long Distance Telephone-Outside Services	214.94
	Miscellaneous Costs USE OF CONFERENCE HALL FACILITY -	
08/25/01	SHERATON GATEWAY/ATLANTA - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/25/01; DATE: 8/25/01 - CLIENT - 15539 ATLANTA GRACE COMMITTEE MEETING	1,074.19
08/29/01	Long Distance Telephone-Outside Services	214.86
08/30/01	Long Distance Telephone-Outside Services	206.64
09/20/01	Photocopies 2.00pgs @ .15/pg	0.30
09/27/01	Long Distance Telephone (310) 979-4144; 1 Mins.	0.46

TOTAL COSTS ADVANCED

\$2,577.37

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.60	425.00	\$680.00
Sakalo, Jay M	4.00	225.00	\$900.00
TOTAL	5.60		\$1,580.00

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$0.30
Long Distance Telephone	\$0.46
Long Distance Telephone-Outside Services	\$1,502.42
Miscellaneous Costs	\$1,074.19
TOTAL	\$2,577.37

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$4,157.37**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 04 - Retention of Professionals

Atty - SLB
Client No. 74817/15540

09/04/01	JZJ	1.00	170.00	Telephone conference with M. Mora regarding revising engagement letter for Conway (.1); review and revise engagement letter to Conway (.7); e-mail to M. Mora and G. Boyer regarding revised engagement letter (.1); telephone conference with G. Boyer regarding engagement letter comments (.1).
09/04/01	JZJ	2.60	442.00	Telephone conference with M. Mora regarding engagement letter of Conway (.2); review e-mails from G. Boyer regarding Conway engagement (.2); review and revise engagement letter (2.0); telephone conference with G. Boyer regarding engagement letter (.2).
09/05/01	JZJ	3.00	510.00	Telephone conference with M. Mora regarding CDG retention/engagement letter (.2); telephone conference with M. Mora and G. Boyer regarding same (.2); telephone conference with with G. Boyer regarding engagement letter (.1); review and revise engagement letter and proposed order approving retention (2.0); telephone conference with M. Mora regarding same (.1); telephone conference with G. Boyer regarding same (.1); prepare e-mail to R. Baskin regarding same (.3).
09/10/01	JZJ	0.40	68.00	Telephone conference with G. Boyer regarding preparation of engagement letter (.1); Inter-office conference with M. Mora regarding same (.1); Telephone conference with G. Boyer regarding comments from committee on engagement letter (.1); Inter-office conference with M. Mora regarding Committee Engagement Letter and telephone conference with R. Raskin (.1).
09/12/01	JMS	1.50	337.50	Begin draft of application to employ special counsel to prosecute fraudulent transfers (1.5).
09/13/01	JZJ	0.30	51.00	Attention to comments by A. Krieger on CDG retention order.
09/13/01	JMS	1.10	247.50	Continue draft of application to retain special counsel for fraudulent transfer actions (1.1).
09/13/01	JMS	0.20	45.00	Receive comments from general unsecured creditors to Conway retention order (.2).
09/14/01	JZJ	0.40	68.00	Revise retention order (.3); Preparation of correspondence to G. Boyer regarding retention orders and comments (.1).
09/14/01	JMS	0.50	112.50	Continue draft of application to employ special counsel to prosecute fraudulent transfers (.5).
09/17/01	JZJ	0.10	17.00	Telephone conference with G. Boyer regarding order on retention.
09/17/01	JZJ	0.20	34.00	Preparation of e-mail to A. Krieger regarding CDG order.
09/17/01	JZJ	0.20	34.00	Review retention order CDG.
09/18/01	JMS	0.20	45.00	Revise Cozen/McKool retention application (.2).
09/19/01	SLB	1.40	595.00	Review and substantially revise application for employment of special counsels (1.4).
09/19/01	JZJ	0.10	17.00	Telephone conference with G. Boyer regarding status of engagement letter.
09/20/01	JZJ	0.10	17.00	Telephone conference with G. Boyer regarding R. Raskin comments.
09/20/01	JZJ	0.10	17.00	Attention to e-mail from A. Krieger and revise CDG retention order.

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

09/20/01	JZJ	0.40	68.00	Preparation of correspondence to S. Schwartz regarding CDG retention order.
09/21/01	JMS	0.40	90.00	Continue revisions to Cozen/McKool retention application (.4).
09/24/01	JMS	1.10	247.50	Receive and review application for retention of Rust Consulting as claims agent (.7); continue revisions to special counsel retention application (.4).
09/25/01	ASD	0.30	60.00	Review of motion regarding Retention of Rust Consulting.
09/26/01	JMS	0.70	157.50	Draft executive summary of application to retain Rust Consulting (.7).

PROFESSIONAL SERVICES**\$3,450.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.40	425.00	\$595.00
Danzeisen, Allyn S	0.30	200.00	\$60.00
Jones, Jason Z	8.90	170.00	\$1,513.00
Sakalo, Jay M	5.70	225.00	\$1,282.50
<i>TOTAL</i>	<i>16.30</i>		<i>\$3,450.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$3,450.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 07 - Fee Applications

Client No. 74817/15543

09/02/01	SLB	0.70	297.50	Begin preparation of response to U.S. Trustee objection (.7).
09/04/01	ALG	4.00	400.00	Work on Summary of Expenses for Committee Members (2.0); revised & prepared final draft for committee members expenses,(1.5)spoke to Mr. Sobol's secretary re: statement of services for July (.5).
09/04/01	LMF	1.90	190.00	Telephone calls to debtors' counsel and Bilzin's local counsel in Delaware regarding reimbursement of PD Committee's reimbursement for first two interim applications (.7); research docket at Delaware Bankruptcy Court to confirm filing of applications and filing of certificates of no objection (.6); compile copies of original stamp copy and submit to local counsel for verification of filing with clerk of the court (.6).
09/06/01	ALG	3.00	300.00	Revise the Summary for committee members expenses(1.5)
09/08/01	SLB	1.70	722.50	Research and commence drafting of response to UST's objection to interim application.
09/10/01	SLB	0.60	255.00	Letter to F. Perch re: objection to fee applications (.6).
09/10/01	LMF	0.90	90.00	Compile documents in preparation for response to UST's objection to Bilzin's fee applications (.9).
09/10/01	JMS	0.50	112.50	Prepare timeline in connection with response to US Trustee objector to fees (.5).
09/10/01	JLH	1.20	120.00	Analysis of various fee applications regarding temporary injunction.
09/11/01	SLB	0.20	85.00	Revise letter to F. Perch re: objection to fee application (.2).
09/11/01	JMS	1.30	292.50	Prepare exhibit to response to U.S. Trustee's objection to fee application (1.3).
09/12/01	ALG	4.00	400.00	Gather supporting backup in connection with response to US Trustee's objection to fee applications.
09/12/01	LMF	0.90	90.00	Research and compile information to provide documentation in response to UST's objection to Bilzin's fee application (.9).
09/12/01	JMS	1.80	405.00	Continue drafting exhibit to response to U.S. Trustee's objection (1.8).
09/12/01	JMS	2.20	495.00	Begin draft of third fee application (2.2).
09/13/01	ALG	2.00	200.00	Continue gathering supporting information for response to U. S. Trustee objection (2.).
09/17/01	ALG	3.00	300.00	Continue gathering supporting information for response to U.S. Trustee objection.
09/17/01	SLB	1.50	637.50	Receive and review fee applications for Trade Committee member, Stroock, and Ferry & Joseph (.6); interoffice conference with J. Sakalo re: procedures for scheduling and responding to UST fee objection and for payment of undisputed fees and expenses (.7); telephone call to F. Perch re: payment of experts (.2).
09/17/01	JMS	1.50	337.50	Review fee detail of Stroock & Stroock & Lavan (.2); telephone conferences with J. Kapp, S. Schwartz regarding interim compensation order, payment on fees (.4); telephone conference with S. Baena, F. Perch regarding objection to fees (.2); conference with Scott Baena regarding procedures for response to UST objection and for payment of undisputed fees (.7).
09/17/01	JMS	1.20	270.00	Draft certification of counsel for non-objected to fees (1.0);

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

09/18/01	SLB	1.30	552.50	telephone conference with T. Tacconelli thereon (.2).
09/18/01	LMF	1.80	180.00	Attention to preparation of fee application for July and August time (1.2); voice mail from F. Perch re: UST objection to fees (.1). Meeting with J. Sakalo regarding costs and fees for August, 2001 (.7); research detail for travel costs (.4); review and revise fees and narratives (.7).
09/19/01	LMF	0.80	80.00	Review prebill (.8).
09/20/01	LMF	2.00	200.00	Continue review and preparation of Bilzin's third interim fee application for months of July and August (2.0).
09/20/01	JMS	3.20	720.00	Telephone conference with D. Katz regarding fee application issues (.2); continue draft of August narrative for fee application (3.0).
09/20/01	JMS	0.40	90.00	Review and revise application for reimbursement of committee member expenses (.4).
09/21/01	SLB	0.60	255.00	Revise July and August fee application (.6).
09/21/01	LMF	2.30	230.00	Office meetings with J. Sakalo, S. Baena and accounting regarding final revisions to fees and costs (.8); prepare preliminary invoice and submit to U.S. Trustee for review and response (1.5).
09/21/01	JMS	2.50	562.50	Continue revisions to fee application (2.5).
09/24/01	LMF	2.20	220.00	Review and revise application for reimbursement to committee members (.8); finalize Bilzin's third fee application and committee's application (.9); office meeting with J. Sakalo regarding filing and serving of fee applications (.5);
09/25/01	JMS	0.10	22.50	Telephone conference with T. Tacconelli re filing of fee application (.1).
09/28/01	JMS	0.20	45.00	Telephone conference with T. Tacconelli regarding certification of counsel for non-objection to fees (.2); review Pitney & Hardin fee application (.2).

PROFESSIONAL SERVICES

\$9,157.50

COSTS ADVANCED

09/05/01	Photocopies 32.00pgs @ .15/pg	4.80
09/05/01	Photocopies 1.00pgs @ .15/pg	0.15
09/05/01	Long Distance Telephone (302) 575-1555; 2 Mins.	0.92
09/05/01	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249474 DATE: 9/14/01	12.45
09/06/01	Long Distance Telephone (312) 861-3103; 3 Mins.	1.38
09/14/01	Photocopies 11.00pgs @ .15/pg	1.65
09/14/01	Photocopies 15.00pgs @ .15/pg	2.25
09/14/01	Photocopies 135.00pgs @ .15/pg	20.25
09/14/01	Messenger Services VENDOR: IDC COURIERS, INC.; INVOICE#: 7756; DATE: 9/21/01 - Clients/Firm	5.00
09/14/01	Messenger Services VENDOR: IDC COURIERS, INC.; INVOICE#: 7756; DATE: 9/21/01 - Clients/Firm	10.00
09/17/01	Photocopies 522.00pgs @ .15/pg	78.30
09/18/01	Photocopies 4.00pgs @ .15/pg	0.60
09/19/01	Photocopies 8.00pgs @ .15/pg	1.20
09/20/01	Long Distance Telephone (415) 956-1000; 3 Mins.	1.38
09/20/01	Long Distance Telephone (415) 989-1800; 1 Mins.	0.46

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

09/20/01	Long Distance Telephone (973) 948-4645; 1 Mins.	0.46
09/20/01	Long Distance Telephone (973) 538-0800; 2 Mins.	0.92
09/20/01	Long Distance Telephone (803) 943-4444; 1 Mins.	0.46
09/20/01	Long Distance Telephone (409) 883-4394; 1 Mins.	0.92
09/20/01	Long Distance Telephone (215) 721-2120; 2 Mins.	0.92
09/21/01	Photocopies 33.00pgs @ .15/pg	4.95
09/21/01	Photocopies 57.00pgs @ .15/pg	8.55
09/24/01	Photocopies 1.00pgs @ .15/pg	0.15
09/24/01	Long Distance Telephone (973) 538-0800; 4 Mins.	1.85
09/24/01	Long Distance Telephone (973) 538-0800; 1 Mins.	0.92
09/25/01	Telecopies 2.00pgs @ .50/pg	1.00
09/25/01	Telecopies 2.00pgs @ .50/pg	1.00
09/25/01	Telecopies 2.00pgs @ .50/pg	1.00
09/25/01	Long Distance Telephone (803) 943-4444; 1 Mins.	0.46

TOTAL COSTS ADVANCED

 \$164.35
MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	6.60	425.00	\$2,805.00
Sakalo, Jay M	14.90	225.00	\$3,352.50
Guerra, Armando L	16.00	100.00	\$1,600.00
Flores, Luisa M	12.80	100.00	\$1,280.00
Heredia, Jose L	1.20	100.00	\$120.00
<i>TOTAL</i>	<i>51.50</i>		<i>\$9,157.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$122.85
Telecopies	\$3.00
Federal Express	\$12.45
Long Distance Telephone	\$11.05
Messenger Services	\$15.00
TOTAL	\$164.35

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$9,321.85**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)

Atty - SLB
Client No. 74817/15547

09/01/01	JMS	2.40	540.00	Prepare Power Point Presentation regarding fraudulent transfer motion (2.4).
09/04/01	JMS	4.20	945.00	Telephone conference with L. LeClair regarding fraudulent transfer issues for Sept. 7, 2001 hearing (.4); telephone conference with T. Tacconelli regarding courtroom setup for Sept. 7, 2001 hearing (.4); draft memorandum detailing structure of fraudulent transfer transactions (3.4).
09/05/01	JMS	2.40	540.00	Telephone conference with T. Tacconelli regarding 9/7 hearing issues (.3); prepare argument and presentation on fraudulent transfer motion (1.8); analysis of revised fee proposal on fraudulent transfer litigation (.3).
09/06/01	SLB	0.20	85.00	Telephone call to P. Lockwood re: cancellation of hearing and strategy (.2).
09/07/01	SLB	0.50	212.50	Email from L. LeClair and email to P. Lockwood and e-mail to L. LeClair regarding retention of special counsel.

PROFESSIONAL SERVICES**\$2,322.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.70	425.00	\$297.50
Sakalo, Jay M	9.00	225.00	\$2,025.00
<i>TOTAL</i>	<i>9.70</i>		<i>\$2,322.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$2,322.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

09/01/01	SLB	1.70	722.50	Numerous e-mails from and to M. Dies and D. Speights re: response to Case Management Proposal ("CMO") (.9); revise case management response per comments from D. Speights (.8).
09/01/01	JMS	1.40	315.00	Review and respond to committee comments on response to CMO (.8); revise response to CMO (.6).
09/02/01	SLB	0.60	255.00	Numerous e-mails from and to M. Dies re: response to Case Management proposal (.6).
09/03/01	SLB	0.40	170.00	E-mails from and to M. Dies re: Case Management response (.4).
09/04/01	ASD	0.20	40.00	Interoffice conference with Scott Baena regarding doctrine of nullum tempus.
09/04/01	ASD	3.10	620.00	Research regarding nullum tempus issues.
09/04/01	ASD	0.10	20.00	Interoffice conference with Scott Baena regarding judicial estoppel.
09/04/01	ASD	1.20	240.00	Research regarding judicial estoppel issues.
09/04/01	SLB	11.50	4,887.50	Review, revise and integrate comments from Committee, et al., to Case Management proposal response (11.5).
09/04/01	JMS	5.10	1,147.50	Receive and review comments from committee members to response to case management order (2.3); revise response to case management order (2.8).
09/05/01	SLB	8.10	3,442.50	Receive further comments from committee members' counsel, review same and prepare revisions to response to Case Management proposal (6.9); receive and review affidavit and telephone call to Todd Hilsee re: finalization of affidavit re: notification program (1.2).
09/05/01	JMS	4.30	967.50	Receive and review additional comments to response to CMO from multiple committee members (1.9); telephone call to S. Murdough regarding citations for response to CMO (.2); review affidavit of notice expert (1.0); receive and review memorandum of law supporting response to CMO (.8); receive and incorporate comments to response to CMO from R. Turkewitz (.4).
09/06/01	SLB	5.70	2,422.50	Revise response for further comments from Committee (5.5); telephone calls from and to P. Lockwood re: briefs (.2).
09/06/01	JMS	5.80	1,305.00	Review and continue revision to response to case management order (1.5); telephone conference with M. Zaleski regarding response to CMO (.3); telephone conference with SLB and P. Lockwood regarding response to CMO (.2); receive and review committee members' responses to CMO (.8); further revisions to response to CMO (2.7); e-mail to committee regarding response to CMO (.3).
09/07/01	SLB	2.80	1,190.00	Finalize response case management proposal for filing (2.5); telephone conference with P. Lockwood regarding filing of such response and selection of fraudulent transfer counsel (.3).
09/07/01	JMS	6.90	1,552.50	Receive and review comments to response to CMO (2.0); telephone conference with T. Hillsee re comments to response and footnotes therein (.3); finalize response (3.5); telephone conference with J. Schwartz re response to CMO (.2); telephone conference with D. Scott re response to CMO (.2); respond to committee member emails re response to CMO (.7).

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

09/09/01	SLB	1.20	510.00	Numerous e-mails from/to M. Dies regarding case management strategies.
09/09/01	JMS	0.20	45.00	Email to D. Speights re response to CMO (.2).
09/09/01	JMS	0.20	45.00	Email to S. Baena re bar date issues (.2).
09/09/01	JMS	0.30	67.50	Email to committee re Libby, MT issues (.3).
09/10/01	ASD	1.30	260.00	Research regarding consolidation issues.
09/10/01	ASD	3.80	760.00	Research regarding mandatory abstention issues.
09/10/01	ASD	2.40	480.00	Research regarding substantive state law issues.
09/10/01	SLB	0.20	85.00	Telephone conference with P. Lockwood regarding case management briefs.
09/10/01	SLB	3.90	1,657.50	Research and preparation of memorandum of law on consolidation issues (3.9).
09/10/01	JMS	2.30	517.50	Cite check response to CMO (2.3).
09/11/01	SLB	0.60	255.00	Receive and read response of PI Committee to case management proposal (.6)
09/12/01	SLB	1.20	510.00	E-mails from and to D. Speights re: meeting with debtors re: case management order (.5); continued review of PI Committee response to case management proposal (.7).
09/12/01	JMS	1.20	270.00	Receive and review email correspondence/memoranda from committee members re response to CMO (1.2).
09/13/01	SLB	1.40	595.00	Voice mail to D. Bernick re: CMO meeting (.2); telephone call to D. Speights re: scheduling of CMO meeting (.4); e-mails to and from D. Speights re: scheduling CMO meeting and meeting agenda, etc. (.5); telephone call to P. Lockwood re: meeting with Bernick re: CMO (.3).
09/13/01	JMS	1.10	247.50	Receive and review personal injury committee response to CMO (.8); telephone conference with S. Baena, M. Dies regarding Personal Injury committee response to CMO (.3).
09/14/01	ASD	0.60	120.00	Review of PI opposition to Case Management.
09/14/01	SLB	2.20	935.00	Telephone call from Joann Wills, counsel for Armstrong PD Committee, re: common threshold issues and case background (1.0); e-mails to and from M. Dies, D. Speights & K. Cordry re: same (.5); various e-mails from and to K. Cordry re: meeting to discuss case strategies (.3); review Unsecured Trade Committee response to case management proposal (.4).
09/14/01	JMS	0.40	90.00	Receive and review response to CMO filed by General Unsecured Creditors Committee (.4).
09/18/01	SLB	0.70	297.50	Telephone calls from and to D. Bernick re: 9/24/01 meeting (.2); e-mails to and from P. Lockwood, D. Bernick and D. Speights re: 9/24 meeting (.5).
09/19/01	SLB	1.60	680.00	Read transcript of Liz Warren's testimony on Section 524(g) and asbestos bankruptcy procedures (1.6)
09/20/01	SLB	2.00	850.00	Conference with K. Cordry, M. Kuepper, JoAnn Wills, re: common case management threshold issues (2.0).
09/21/01	SLB	0.30	127.50	E-mail to D. Bernick and P. Lockwood re: 9/24 meeting (.2); e-mail from P. Lockwood re: selection of counsel (.1).
09/24/01	JMS	0.20	45.00	Receive and review correspondence from committee member regarding strategic motion (.2).

PROFESSIONAL SERVICES

\$28,747.50

COSTS ADVANCED

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

09/14/01	Photocopies 49.00pgs @ .15/pg	7.35
09/30/01	Professional Services for Month of September/01 Vendor: Claims Estimation Expert	3,229.70

TOTAL COSTS ADVANCED		\$3,237.05

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	46.10	425.00	\$19,592.50
Danzeisen, Allyn S	12.70	200.00	\$2,540.00
Sakalo, Jay M	29.40	225.00	\$6,615.00
<i>TOTAL</i>	<i>88.20</i>		<i>\$28,747.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$7.35
Professional Services for Claims Estimation Expert	\$3,229.70
TOTAL	\$3,237.05

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$31,984.55
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BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Baena, Scott L	56.70	\$24,097.50
Sakalo, Jay M	74.60	\$16,785.00
Danzeisen, Allyn S	13.00	\$2,600.00
Jones, Jason Z	8.90	\$1,513.00
Marquez, Elena	1.60	\$384.00
Guerra, Armando L	16.50	\$1,650.00
Flores, Luisa M	13.90	\$1,390.00
Heredia, Jose L	6.20	\$620.00

TOTAL PROFESSIONAL FEES THIS PERIOD		\$49,039.50
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CLIENT SUMMARY OF COSTS ADVANCED

Photocopies	\$298.20
Telecopies	\$476.00
Federal Express	\$79.85
Long Distance Telephone	\$261.49
Long Distance Telephone-Outside Services	\$1,502.42
Messenger Services	\$15.00
Costs for Conference Hall Facility	\$1,074.19
Professional Services for Claims Estimation Expert	\$3,229.70

TOTAL COSTS ADVANCED THIS PERIOD	\$6,936.85
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TOTAL AMOUNT DUE THIS PERIOD	<u>\$55,976.35</u>
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BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

CLIENT SUMMARY

	TIME	COSTS ADVANCED	TOTAL
BALANCE AS OF- 09/30/01			
WR Grace-Official Committee of Prope			
01- Case Administration/15537	3,339.00	958.08	4,297.08
02 - Debtors' Business Operations/15538	442.50	0.00	442.50
03 - Creditors Committee/15539	1,580.00	2,577.37	4,157.37
04 - Retention of Professionals/15540	3,450.50	0.00	3,450.50
07 - Fee Applications/15543	9,157.50	164.35	9,321.85
11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)/15547	2,322.50	0.00	2,322.50
27 - Litigation Consulting/15563	28,747.50	3,237.05	31,984.55
Client Total	\$49,039.50	\$6,936.85	\$55,976.35